

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DANIEL H EDWARDS
Post Office Box 974
Amite, LA 70422

2. Office Sought (Include title of office as well)

Sheriff
Tangipahoa Parish
Tangipahoa Parish

OFFICE USE ONLY

Report Number: 24578

Date Filed: 9/21/2011

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of September, 2011.

Daniel H Edwards

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-517-9090

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,521.65
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 42,521.65

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 243,290.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 42,521.65
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 204,368.35

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 40,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ARCHON INFORMATION SYSTEMS LLC 639 Loyola Ave Suite 2520 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2011	\$2,500.00	\$2,500.00
ROBERT LAUTHEMENT 67633 South River Road Kentwood, LA 70444 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2011	\$50.00	\$50.00
BALLARD PETROLEUM INC. PO Box 769 Roseland, LA 70456 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2011	\$500.00	\$0.00
C.S. FALLER 309 Avenue A Kentwood, LA 70444 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2011	\$50.00	\$50.00
FRITZ W ANDERSON III 902 Greenlawn Drive Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADC LLC New Orleans, LA 70122	08/26/2011	Bottled Water for Campaign	\$ 1,000.00
AME ZION BAPTIST CHURCH Amite, LA 70422	02/04/2011	Donation	\$ 75.00
ALL FAITH BAPTIST CHURCH Hammond, LA 70401	07/22/2011	Donation	\$ 75.00
AMERICAN BANK AND TRUST Hammond, LA 70401	01/31/2011	Bank Service Charge	\$ 5.00
AMERICAN CANCER SOCIETY Hammond, LA 70401	03/09/2011	Donation	\$ 50.00
AMERICAN CANCER SOCIETY Hammond, LA 70401	03/24/2011	Donation - Relay for Life	\$ 100.00
AMITE BRAVES FOOTBALL Amite, LA 70422	08/26/2011	Sponsorship	\$ 300.00
AMITE CHAMBER OF COMMERCE Amite, LA	08/30/2011	Entry Fee for Chamber Cookoff	\$ 150.00
3. SUBTOTAL (optional)			\$1,755.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMITE HIGH SCHOOL BOOSTERS Amite, LA 70442	08/15/2011	Donation	\$ 200.00
AMITE ROTARY CLUB Amite, LA 70422	02/15/2011	Dues	\$ 550.00
AMITE ROTARY CLUB Amite, LA 70422	05/03/2011	Dues	\$ 220.00
AMITE ROTARY CLUB Amite, LA 70422	06/28/2011	Hole Sponsorship - Golf Tournament	\$ 200.00
AMITE TANGI DIGEST Amite, LA 70442	07/11/2011	Advertisement	\$ 90.00
BEACON OF LIGHT BAPTIST CHURCH Hammond, LA 70401	07/21/2011	Donation	\$ 100.00
BEDICO CHRISTIAN CENTER Bedico, LA 70404	04/14/2011	Donation	\$ 25.00
BIBLE WAY MINISTRY Hammond, LA 70401	07/21/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,485.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIG C'S FLORIST Amite, LA 70422	02/07/2011	Floral Arrangements for Funeral	\$ 47.00
BIG C'S FLORIST Amite, LA 70422	05/19/2011	Funeral Arrangements	\$ 161.89
BIG ZION BAPTIST CHURCH Hammond, LA 70401	07/15/2011	Donation	\$ 100.00
CAMPAIGN TO ELECT STEPHEN COOKSEY ,	06/28/2011	Sponsorship - Summer Ball	\$ 500.00
TOM CANDIOLITTO Hammond, LA 70401	03/09/2011	Construction of Large Campaign Sign / Trailer	\$ 1,500.00
CITY OF HAMMOND Hammond, LA 70401	09/10/2011	City of Hammond Sign Fee	\$ 250.00
CITY OF INDEPENDENCE Independence, LA	09/10/2011	City of Independence Sign Fee	\$ 25.00
CITY OF PONCHATOULA Ponchatoula, LA	09/10/2011	City of Ponchatoula Sign Fee	\$ 150.00
3. SUBTOTAL (optional)			\$2,733.89
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONNIE'S IMPRESSIONS INC. 3042 Hwy. 190 West Hammond, LA 70401	02/22/2011	Campaign Shirts	\$ 70.55
CONNIE'S IMPRESSIONS INC. 3042 Hwy. 190 West Hammond, LA 70401	05/05/2011	Campaign T Shirts	\$ 178.56
CRAGG FITZ 605 N 1st Street Amite, LA 70422	02/22/2011	Reimbursement for Campaign Expense - Donation	\$ 100.00
DELTA ALPHA PI SORITY Hammond, LA 70401	02/18/2011	Donation	\$ 100.00
DIVINE HOPE MINISTRIES Hammond, LA 70401	08/09/2011	Donation	\$ 75.00
ENLIGHTEN FELLOWSHIP CHURCH Hammond, LA 70401	07/21/2011	Donation	\$ 100.00
EPISCOPAL CEMMETERY FUND Hammond, LA 70401	07/21/2011	Advertisement	\$ 200.00
FELLOWSHIP OF CHRISTIAN ATHLETES Hammond, LA 70401	06/28/2011	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,024.11
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST AMERICAN BANK Hammond, LA 70401	02/28/2011	Bank Service Charges	\$ 5.00
FIRST AMERICAN BANK Hammond, LA 70401	03/31/2011	Bank Service Charges	\$ 5.00
FIRST AMERICAN BANK Hammond, LA 70401	04/30/2011	Bank Service Charges	\$ 5.00
FIRST AMERICAN BANK Hammond, LA 70401	05/30/2011	Bank Service Charges	\$ 5.00
FIRST AMERICAN BANK Hammond, LA 70401	06/30/2011	Bank Service Charges	\$ 5.00
FIRST AMERICAN BANK Hammond, LA 70401	07/31/2011	Bank Service Charges	\$ 5.00
FIRST AMERICAN BANK Hammond, LA 70401	08/31/2011	Bank Service Charges	\$ 5.00
FIRST BAPTIST CHURCH OF AMITE Amite, LA 70422	04/14/2011	Donation	\$ 80.00
3. SUBTOTAL (optional)			\$115.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST UNITED METHODIST CHURCH Hammond, LA 70401	07/15/2011	Donation - Youth Group	\$ 200.00
FLORIDA PARISHES SKEET & GUN CLUB Amite, LA 70422	02/07/2011	Dues	\$ 200.00
FLORIDA PARISHES SKEET CLUB Amite, LA 70422	08/26/2011	Dues	\$ 200.00
GAGLIANO GROUP Hammond, LA 70401	08/16/2011	Advertising Expense	\$ 2,417.50
GAGLIANO GROUP Hammond, LA 70401	08/31/2011	Advertising	\$ 15,040.00
GREATER SAINT JAMES SCHOOL SYSTEM ,	07/21/2011	Donation - School Supplies for the Poor	\$ 100.00
HK FOUNDATION Hammond, LA 70401	05/04/2011	Golf Tournament Sponsorship	\$ 200.00
HAMMOND BAR B Q & BLUES Hammond, LA 70401	03/10/2011	Festival Registration Fees	\$ 150.00
3. SUBTOTAL (optional)			\$18,507.50
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAMMOND BLACK HERITAGE FESTIVAL Hammond, LA 70401	05/19/2011	Sponsorship of 2nd Saturday Breakfast	\$ 200.00
HAMMOND BLACK HERITAGE FESTIVAL Hammond, LA 70401	08/15/2011	Donation	\$ 400.00
HAMMOND CHAMBER OF COMMERCE Hammond, LA 70401	02/02/2011	Advertisement	\$ 60.00
HAMMOND DAILY STAR Hammond, LA 70401	07/11/2011	Advertisement	\$ 270.00
HAMMOND FLORIST West Thomas Street Hammond, LA 70401	01/12/2011	Funeral Arrangement	\$ 142.00
HAMMOND HIGH SCHOOL Tornado Drive Hammond, LA 70401	04/14/2011	Donation - Baseball Program	\$ 500.00
HAMMOND POLICE LOCAL 345 Hammond, LA 70401	02/10/2011	Sponsorship - Policeman's Ball	\$ 800.00
HAMMOND RECREATION DEPARTMENT Hammond, LA 70401	05/19/2011	Donation - Sponsorship of Baseball Team - Bill Hood Ford	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,872.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAMMOND RECREATION DEPARTMENT Hammond, LA 70401	09/06/2011	League Sponsorship	\$ 60.00
IRENE'S FLOWERS Hammond, LA 70401	02/04/2011	Funeral Arrangements	\$ 124.00
IRENE'S FLOWERS Hammond, LA 70401	08/15/2011	Funeral Arrangements	\$ 110.00
JOYCE JACKSON Hammond, LA 70401	04/21/2011	Clerical work for campaign	\$ 125.00
JOHNNY'S CONOCO SERVICE INC. 209 W. Thomas Street Hammond, LA 70403	08/05/2011	Fuel for Sign Erection Crew	\$ 60.00
KYLE STEWART TRAIL RIDE FUNDRAISER Hammond, LA 70401	03/02/2011	Donation	\$ 50.00
LSU - ATHLETICS DEPARTMENT Baton Rouge, LA 70401	05/19/2011	Donation	\$ 650.00
LSU ATHLETIC FOUNDATION Baton Rouge, LA 70808	04/14/2011	Donation	\$ 1,800.00
3. SUBTOTAL (optional)			\$2,979.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LORANGER HIGH SCHOOL BASEBALL Loranger, LA 70454	02/10/2011	Team Sponsorship	\$ 100.00
LOUISIANA BAYOU FESTIVAL Hammond, LA	05/19/2011	Donation	\$ 100.00
LOUISIANA BOYS CLUB Hammond, LA 70401	04/21/2011	Donation	\$ 100.00
LOUISIANA SHERIFF'S ASSOCIATION PAC Baton Rouge, LA 70808	03/02/2011	Donation	\$ 200.00
LOWES Hammond, LA 70401	05/19/2011	Bar B Q Pit	\$ 115.41
MARTIN LUTHER KING MEMORIAL Hammond, LA 70401	04/14/2011	Donation for Annual Drive	\$ 20.00
MATER DELOROSA HIGH SCHOOL Amite, LA 70442	02/04/2011	Donation	\$ 100.00
MCMICHAEL AMR CHURCH Hammond, LA 70401	08/17/2011	Donation	\$ 75.00
3. SUBTOTAL (optional)			\$810.41
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOMMY MCMORRIS Independence, LA	08/31/2011	Band Sponsorship for Campaign	\$ 150.00
MERIDIAN BAPTIST CHURCH Meridian, MS	07/21/2011	Donaton	\$ 100.00
JOHN MICHAEL WILIAMS Hammond, LA 70401	03/12/2011	Donation	\$ 150.00
MOUNT ZION BAPTIST CHURCH Hammond, LA 70401	09/06/2011	Donation	\$ 100.00
NAACP Hammond, LA 70401	02/22/2011	Donation	\$ 250.00
NFH FOUNDATION Hammond, LA 70401	03/02/2011	Donation	\$ 50.00
NATIONAL SHERIFF'S ASSOCIATION Orlando, FL	06/28/2011	Registration Fees - National Sheriff's Association Conference	\$ 196.38
NATIONAL SHERIFF'S ASSOCIATION Orlando, FL	07/10/2011	Fees for National Sheriff's Association Conference	\$ 274.72
3. SUBTOTAL (optional)			\$1,271.10
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW LITE MINISTRIES Hammond, LA 70401	07/22/2011	Donation	\$ 100.00
OAK FORREST ACADAMY Amite, LA	05/19/2011	Donation	\$ 100.00
OMNI STORAGE LLC Hammond, LA 70401	02/07/2011	Rental Fee for Storage Unit - Signs/Campaign Materials	\$ 1,998.00
PEA RIDGE CHURCH OF GOD IN CHRIST Hammond, LA 70401	07/12/2011	Donation	\$ 100.00
PONCHATOULA BIDDY BASEBALL LEAGUE Ponchatoula, LA	05/19/2011	Donation	\$ 50.00
RICHARD MURPHY HOSPICE Hammond, LA 70401	04/14/2011	Table Sponsorship	\$ 1,000.00
RICHARD MURPHY HOSPICE Hammond, LA 70401	04/20/2011	Advertisement	\$ 500.00
ROCK ZION BAPTIST CHURCH Hammond, LA 70401	08/09/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,948.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SLU LION ATHLETICS FOUNDATION Hammond, LA 70402	08/01/2011	Donation	\$ 100.00
SCHWARTZ PHOTOGRAPHY Hammond, LA 70401	09/06/2011	Expense for Campaign Photo's	\$ 100.00
SHADY GROVE RECREATION DEPARTMENT Shady Grove, LA	05/19/2011	Team Sponsorship	\$ 50.00
SPRING CREEK HIGH SCHOOL Spring Creek, LA	03/29/2011		\$ 100.00
ST. THOMAS AQUINAS HIGH SCHOOL Hammond, LA 70401	02/22/2011	Donation	\$ 30.00
SUBWAY SANDWICH SHOP Hammond, LA 70401	06/13/2011	Meals for Fellowship of Christian Athletes Meeting	\$ 45.00
SUBWAY SANDWICH SHOP Hammond, LA 70401	07/20/2011	Meals for Fellowship of Christian Athletes Meeting	\$ 50.00
SWEET WATER BAPTIST CHURCH Hammond, LA 70401	07/21/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TANGIPAHOA ASSOCIATION FOR RETARDED CITIZENS Hammond, LA 70401	03/02/2011	Donation	\$ 150.00
TANGIPAHOA PARISH BLACK HERITAGE MUSUEM Hammond, LA 70401	07/15/2011	Sponsorship of 2nd Saturday Breakfast Meeting	\$ 300.00
LEO TILLER Hammond, LA 70401	07/21/2011	Canvas Worker - Door to Door	\$ 50.00
JOHN TRAVIS Hammond, LA 70401	03/24/2011	Reimbursement for BBQ & Blues Festival Supplies - Meat	\$ 510.25
US POSTMASTER Hammond, LA 70404	01/04/2011	Stamps	\$ 44.00
US POSTMASTER Hammond, LA 70404	06/13/2011	Stamps - Postage Expense	\$ 44.00
VERIZON TELEPHONE Hammond, LA 70401	03/21/2011	Telephone Expense	\$ 563.15
VERIZON TELEPHONE Hammond, LA 70401	05/05/2011	Telephone Expense	\$ 237.00
3. SUBTOTAL (optional)			\$1,898.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON TELEPHONE Hammond, LA 70401	05/19/2011	Telephone Expense	\$ 215.00
VERIZON TELEPHONE Hammond, LA 70401	06/13/2011	Telephone Expense	\$ 223.00
VERIZON TELEPHONE Hammond, LA 70401	08/09/2011	Telephone Expense	\$ 225.58
VERIZON TELEPHONE Hammond, LA 70401	09/06/2011	Telephone Expense	\$ 226.00
VERIZON WIRELESS Hammond, LA 70401	01/28/2011	Telephone Expense	\$ 409.34
WHEELS FOR JOHN MICHAEL Hammond, LA 70401	05/19/2011	Donation for Wheel Chair - Drunk Driving Victim	\$ 50.00
WINN DIXIE FOOD STORE Hammond, LA 70401	05/19/2011	Campaign Meals	\$ 98.32
ZION TRAVELER BAPTIST CHURCH Hammond, LA 70401	04/21/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,547.24
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,521.65

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